

**From:** Mikal Shabazz/R3/USEPA/US  
**Sent:** 5/17/2012 10:43:55 AM

**To:** "Joanna Mcdonald" <Mcdonald.Joanna@epamail.epa.gov>  
**CC:** "fetzer.richard@epa.gov" <fetzer.richard@epa.gov>; "williams.jacqueline@epa.gov" <williams.jacqueline@epa.gov>  
**Subject:** Re: Dimock Invoice 3

Based on your recommendation and OSC Fetzer's consent, the subject invoice has been approved for payment. A hard copy will be sent to you and an electronic copy is as follows:

**Final Invoice Approval Summary**

Contract.....:	EPS30703	Invoice Amount.....:	72,910.58
Delivery Order.....:	00035		
Invoice Number.....:	SE1635-03	Suspensions:	0.00
Barcode.....:	B2094754548	Net Invoice Amount.:	72,910.58
Date RTP-FC Recvd	05/09/2012	Potential Discount:	0.00
Inv:			
Vendor.....:	KEMRON ENVIRONMENTAL SERVICES, INC.	Pay the Vendor.....:	72,910.58

Period of	03/14/2012-04/27/2012	Current Date.....:	05/17/2012
Performance:			
RTP-FC Payment	JACQUELINE L. WHITE	Tech's Phone.....:	919-541-7552
Tech..:			
Approving Official...:	MIKAL D.M. SHABAZZ		

Lref	DCN	FY	Appr o	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
4	SA10 13	12	T	3AS0 E	303DC6	A3TARV00	C001	2505	0.00	3,624.47
5	SA10 17	12	T	3AS0 E	303DC6	A3TARV00	C001	2505	150,713.89	69,286.11
								Totals..	150,713.89	72,910.58

Mikal Shabazz, ERRS Project Officer/Emergency Planner  
Preparedness and Program Support Branch/HSCD  
U.S. Environmental Protection Agency Region III  
1650 Arch Street (3HS33)  
Philadelphia, PA 19103  
Ph: 215.814.3281/Fx:215.814.3254

**From:** Joanna Mcdonald/R3/USEPA/US  
**To:** fetzer.richard@epa.gov, shabazz.mikal@epa.gov, williams.jacqueline@epa.gov  
**Date:** 05/16/2012 06:18 PM  
**Subject:** Dimock Invoice 3

Based on my review I recommend payment in full of the above invoice.